## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

|              | Expenditure Committee | mmittee Type County Candidate - Sh  Expenditure Name & Address |     | Amended Date       | 1/19/2005  Expenditure Amount |
|--------------|-----------------------|--|-----|--------------------|-------------------------------|
| 0            |                       |  | 100 | Received Date      | 4/40/0007                     |
|              |                       |  |     | Filed Date         | 10/19/2004                    |
| Friends of   | Yerington for         | Sheriff  |     | Adjusted Due Date  |                               |
| Committee Na | ame                   | Committee ID 17738   |     | Statutory Due Date | 10/19/2004                    |

| 7/16/2004 | N/A     | Signs Now                | Advertising                   | \$156.73 |
|-----------|---------|--------------------------|-------------------------------|----------|
|           |         | 130 East 53rd Street     | Campaign Banner               |          |
|           | Check # |                          |                               |          |
|           | 1007    | Davenport, IA 52806      |                               |          |
| 7/17/2004 | N/A     | Walgreen Drug Store      | Office Supplies               | \$35.48  |
|           |         | 4505 5 . 146 . 1 . 1 . 1 | Shirts, tape and poster board |          |
|           | Check # | 1525 East Kimberly Road  |                               |          |
|           | 1008    | Davenport, IA 52807      |                               |          |
|           | 1000    | Davenport, IA 32007      |                               |          |
| 7/22/2004 | N/A     | Backstreet Graphics      | Advertising                   | \$64.05  |
|           |         | 915 15th Avenue          | Silk screening of T-Shirts    |          |
|           | Check # |                          |                               |          |
|           | 1009    | East Moline, IL 61244    |                               |          |
| 7/23/2004 | N/A     | Davenport Printing       | Printing & Reproduction       | \$214.00 |
|           |         | 320 Brady Street         | Campaign business cards       |          |
|           | Check # |                          |                               |          |
|           | 1010    | Davenport, IA 52801      |                               |          |

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| Committee N            | ame                      | Committee ID 17738                     | Statutory Due Date                             | 10/19/2004            |
|------------------------|--------------------------|--|--|-----------------------|
| Friends of Yerington f |                          |  | Adjusted Due Date                              | -                     |
|                        |                          |  | Filed Date                                     | 10/19/2004            |
|                        |                          |  | Received Date                                  |                       |
| Status Ame             | <b>ended</b> Co          | mmittee Type County Candidate - Sherif | f Amended Date                                 | 1/19/2005             |
| Expenditure<br>Date    | Expenditure<br>Committee | Expenditure Name & Address             | Purpose  | Expenditure<br>Amount |
|                        |                          |  |  |                       |
| 7/23/2004              | N/A                      | Walgreen Drug Store                    | Photography                                    | \$10.07               |
|                        |                          |  | Digital pictures for web site                  |                       |
|                        | Check #                  | 1525 East Kimberly Road                | oli o  |                       |
|                        | 1011                     | Davenport, IA 52807                    |  |                       |
| 7/31/2004              | N/A                      | Quad City Bank & Trust                 | Bank Charges                                   | \$5.35                |
|                        | Check #                  | 4500 North Brady Street                |  |                       |
|                        |                          | Davenport, IA 52806                    |  |                       |
| 8/5/2004               | N/A                      | Wise Guys Pizza                        | Fund-Raiser (Holding)                          | \$111.04              |
|                        | Check #                  |  | Pizza and pop<br>fundraiser                    |                       |
|                        | 1015                     | Davenport, IA 52807                    |  |                       |
| 8/5/2004               | N/A                      | Combs, LaMark                          | Other Expenditure                              | \$115.48              |
|                        |                          |  | Reimbursement for fundraiser food and supplies |                       |
|                        | Check #                  |  |  |                       |
|                        | 1012                     | Davenport, IA 52804                    |  |                       |

| Committee N         | ame   | Committee ID 17738                    |      | Statutory Due Date                                 | 10/19/2004 |
|---------------------|---|---------------------------------------|------|--|------------|
| Friends of          | Yerington for   | Sheriff                               | riff |  |            |
|                     | _   |                                       |      | Filed Date   | 10/19/2004 |
|                     |   |                                       |      | Received Date                                      | _          |
| Status Ame          | ended Cor   | mmittee Type County Candidate - Sheri | ff   | Amended Date                                       | 1/19/2005  |
| Expenditure<br>Date | enditure Committee Expenditure Name & Address Purpose |                                       | pose | Expenditure<br>Amount                              |            |
|                     | T   | I                                     |      |  |            |
| 8/5/2004            | N/A   | Powell, Dessie                        | Keir | Other Expenditure  mbursement for draiser expenses | \$57.00    |
|                     | Charle #  | 1845 West 4th Street                  | (foo | d and and a park                                   |            |
|                     | Check # 1014  | Davenport, IA 52802                   |      |  |            |
|                     | 1014  | Davenport, IA 52602                   |      |  |            |
| 8/18/2004           | N/A   | Walgreen Drug Store                   |      | Advertising  | \$10.70    |
|                     | Check #   | 1525 East Kimberly Road               | Can  | npaign T-Shirts                                    |            |
|                     | 1013  | Davenport, IA 52807                   |      |  |            |
| 8/31/2004           | N/A   | Quad City Bank & Trust                |      | Bank Charges                                       | \$5.35     |
|                     | Check #   | 4500 North Brady Street               |      |  |            |
|                     |   | Davenport, IA 52806                   |      |  |            |
| 9/1/2004            | N/A   | Internet Revealed                     |      | Advertising  | \$19.95    |
|                     | Charle #  | PO Box 1023                           |      | o Domain Name<br>chase                             |            |
|                     | Check #   | Moline II 64265                       |      |  |            |
|                     | 1016  | Moline, IL 61265                      |      |  |            |

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| Committee N                      | ame       | Committee ID 17738                    |      | Statutory Due Date         | 10/19/2004 |
|----------------------------------|-----------|---------------------------------------|------|----------------------------|------------|
| Friends of Yerington for Sheriff |           |                                       |      | Adjusted Due Date          |            |
|                                  | •         |                                       |      | Filed Date                 | 10/19/2004 |
|                                  |           |                                       |      | Received Date              | -          |
| Status Ame                       | ended Cor | mmittee Type County Candidate - Sheri | ff   | Amended Date               | 1/19/2005  |
| Expenditure<br>Date              | nditure   |                                       | pose | Expenditure<br>Amount      |            |
|                                  |           | T                                     |      |                            |            |
| 9/1/2004                         | N/A       | Osco Drug                             |      | Advertising                | \$10.70    |
|                                  |           | 1777 Division Street                  | T-S  | hirts                      |            |
|                                  | 1017      | Davenport, IA 52804                   |      |                            |            |
| 9/10/2004                        | N/A       | Backstreet Graphics                   |      | Advertising                | \$29.89    |
|                                  | Check #   | 915 15th Avenue                       |      | screening of<br>hirts      |            |
|                                  | 1018      | East Moline, IL 61244                 |      |                            |            |
| 9/16/2004                        | N/A       | Rookies Sports Bar                    | Fu   | nd-Raiser (Holding)        | \$95.16    |
|                                  | Check #   | 2818 North Brady Street               |      | za and pop<br>draiser      |            |
|                                  | 1019      | Davenport, IA 52803                   |      |                            |            |
| 9/19/2004                        | N/A       | FedEx Kinko's                         | Prir | iting & Reproduction       | \$438.70   |
|                                  |           | 110 E 50th Street                     |      | production of apaign flyer |            |
|                                  | Check #   |                                       |      |                            |            |
|                                  | 1020      | Davenport, IA 52806                   |      |                            |            |

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| Committee N         | ame                      | Committee ID 17738                    |              | Statutory Due Date                                | 10/19/2004            |
|---------------------|--------------------------|---------------------------------------|--------------|---|-----------------------|
| Friends of          | Yerington for            | Sheriff                               |              | Adjusted Due Date                                 |                       |
|                     | J                        |                                       |              | Filed Date  | 10/19/2004            |
|                     |                          |                                       |              | Received Date                                     |                       |
| Status Ame          | <b>ended</b> Cor         | mmittee Type County Candidate - Sheri | ff           | Amended Date                                      | 1/19/2005             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address            | Pur          | pose  | Expenditure<br>Amount |
|                     |                          |                                       |              |   |                       |
| 9/30/2004           | N/A                      | Quad City Bank & Trust                |              | Bank Charges                                      | \$5.35                |
|                     | Check #                  | 4500 North Brady Street               |              |   |                       |
|                     | Offeck #                 | Davenport, IA 52806                   |              |   |                       |
| 10/5/2004           | N/A                      | Pat McGuires                          | (            | Gifts or Meals for<br>Volunteers                  | \$43.99               |
|                     | Check #                  | 3333 North Harrison Street            | Food         | d for Committee<br>ting                           |                       |
|                     | 1023                     | Davenport, IA 52806                   |              |   |                       |
| 10/5/2004           | N/A                      | Myers, MaryBeth                       | С            | Other Expenditure                                 | \$169.85              |
|                     | Check #                  | 728 Grand Court                       | para         | nbursement for de candy, T-shirts office supplies |                       |
|                     | 1022                     | Davenport, IA 52803                   |              |   |                       |
| 10/5/2004           | N/A                      | Yerington, Phillip                    | С            | Other Expenditure                                 | \$1,950.03            |
|                     |                          | 1000 Blythwood Place                  | Reir<br>sign | nbursement for yard<br>s                          |                       |
|                     | Check #                  |                                       |              |   |                       |
|                     | 1022                     | Davenport, IA 52804                   |              |   |                       |

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| Committee Na        | ame                      | Committee ID 17738                    |     | Statutory Due Date | 10/19/2004            |
|---------------------|--------------------------|---------------------------------------|-----|--------------------|-----------------------|
| Friends of          | Yerington for            | Sheriff                               |     | Adjusted Due Date  |                       |
|                     | •                        |                                       |     | Filed Date         | 10/19/2004            |
|                     |                          |                                       |     | Received Date      |                       |
| Status Ame          | <b>nded</b> Con          | nmittee Type County Candidate - Sheri | ff  | Amended Date       | 1/19/2005             |
| Expenditure<br>Date | Expenditure<br>Committee | Expenditure Name & Address            | Pur | pose               | Expenditure<br>Amount |

| Total Amount | \$3,548.87 |
|--------------|------------|
|--------------|------------|